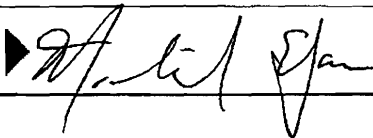

Task Order 0002

Data Integrity

with Modifications 1 - 4

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	2	
1. DATE OF ORDER 08/31/2004		2. CONTRACT NO. (If any) HSSCHQ-04-D-00096		6. SHIP TO:				
3. ORDER NO. 04-USV-002		4. REQUISITION/REFERENCE NO. USV-4M-RQ0062		a. NAME OF CONSIGNEE Department of Homeland Security				
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Mickey Jones Washington DC 20528				b. STREET ADDRESS 245 Murray Drive Bldg. 410 Barbara LeMaster US-VISIT		c. CITY Washington		
				d. STATE DC		e. ZIP CODE 20528		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR ACCENTURE LLP				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 11951 FREEDOM DRIVE				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY RESTON		e. STATE VA		f. ZIP CODE 201905640		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Department of Homeland Security				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 720542904 DUNS Number: 858485758 Accounting Info: USVISIT 000 VI 30 20 00 000 30 05 0000 00 00 00 00 GE OE 2500 000000 Period of Performance: 08/31/2004 to Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		17(h). TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME		Department of Homeland Security				1,500,000.00		
b. STREET ADDRESS (or P.O. Box)		US-VISIT 1616 N. Fort Myer Drive Suite 5000 Attention: Mr. Kevin Acotto				17(i). GRAND TOTAL		
c. CITY Arlington		d. STATE VA		e. ZIP CODE 22209		1,500,000.00		
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Michael E. Jones TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

08/31/2004 HSSCHQ-04-D-00096

ORDER NO.

04-USV-002

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	09/01/2005					
0001	Data Research Supervisor	2	EA	37,734.65	75,469.30	
0002	Data Research Analyst	10	EA	27,425.04	274,250.40	
0003	Data Research Supervisor	2	EA	122,186.00	244,372.00	
0004	Data Research Analyst	10	EA	90,590.83	905,908.30	
	<p>This Delivery Order partially funds and initiates Task Order 002, Data Management Support, line items 0001A through 0001C, under the US-VISIT Prime Contract. Task Descriptions for line items 0001A through 4001C are attached.</p> <p>Total amount of award: \$1,500,000.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	OF PAGES 4
2. AMENDMENT/MODIFICATION NO. 04-USV-002/0001		3. EFFECTIVE DATE 9/13/04		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg 410 Washington, DC 20528				7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security 245 Murray Drive US VISIT (Barbara LeMaster) Washington, DC 20528		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Accenture, LLP 11951 Freedom Drive Reston, VA 20190				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096		
*TO BE COMPLETED BY VENDOR IF NOT COMPLETE				10B. DATED (SEE ITEM 13) 5/28/2004		
CODE		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is ☐ extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation on as amended, by one of the following methods:

(a) By completing Item 8 and 15, and returning _____ copies of the amendment; (b) acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hours and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 -\$9,093.00

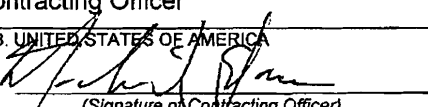
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGES TWO THROUGH FOUR

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael E. Jones Contracting Officer	
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/14/04

This Task Order 04-USV-002 to contract HSSCHQ-04-D-00096 is hereby modified to incorporate the following changes.

A. The following change is to be incorporated into the basic task order:

Replace page two of the Optional Form 348 (Order for Supplies or Services Schedule – Continuation) with the following

0001A	Data Management Support Services	1	LOT	\$1,379,351
Total Estimated Cost				\$1,379,351
0001B	Fixed Fee			\$96,556
Total Cost Plus Fixed Fee				\$1,475,907
0001C	Data Management Support Services			
	Other Direct Costs (ODCs)	NTE		\$15,000
Total Base Year Cost Plus Fixed Fee and ODCs				\$1,490,907

B. The total amount obligated is decreased from \$1,500,000.00 by \$9,093.00 to \$1,490,907.00.

C. The following is to be incorporated into the basic task order:

BRIEF DESCRIPTION OF ORDER: This Delivery Order partially funds and initiates Task Order 002, Program Level Management, line items 0001, under the US-VISIT Prime Contract. Task Descriptions for line Items 0001A through 4001C are attached.

STATEMENT OF WORK & DELIVERIES OR PERFORMANCE: Refer to attached Task Order 002 Program Plan for Subline Item 0001.

Comments: Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or obligate the Government in excess of the order total reflected above.

1. Section A, Brief Description of Order. Task Order, 04-USV-02 provides the initial funding and authorizes the work for Task Order 002, Data Management Support for the US-VISIT Prime Contract.
2. Section B, Schedule of Supplies or Services, for this Task Order is indicated below. The Contract type for this Task Order is Cost Plus Fixed Fee (CPFF). The CPFF clauses set in Section I of the contract apply. Lines 0001A through 0001C are authorized for execution at this time. Line Items 1001A through 4001C are for optional work that may be performed only upon written authorization of the Contracting Officer.

CLIN	Description	Qty	Unit	Amount
0001A	Data Management Support Services	1	LOT	\$1,379,351
	Total Estimated Cost			\$1,379,351
0001B	Fixed Fee			\$96,556
	Total Cost Plus Fixed Fee			\$1,475,907
0001C	Data Management Support Services Other Direct Costs (ODCs)	NTE		\$15,000
Total Base Year Cost Plus Fixed Fee and ODCs				\$1,490,907
1001A	Data Management Support Services	1	LOT	\$1,423,132
	Total Estimated Cost			\$1,423,132
1001B	Fixed Fee			\$99,621
	Total Cost Plus Fixed Fee			\$1,522,753
1001C	Data Management Support Services Other Direct Costs (ODCs)	NTE		\$ 15,000
Total Option 1 Cost Plus Fixed Fee and ODCs				\$1,537,753
2001A	Data Management Support Services	1	LOT	\$1,468,542
	Total Estimated Cost			\$1,468,542
2001B	Fixed Fee			\$102,798
	Total Cost Plus Fixed Fee			\$1,571,340
2001C	Data Management Support Services Other Direct Costs (ODCs)	NTE		\$15,000
Total Option 2 Cost Plus Fixed Fee and ODCs				\$1,586,340
3001A Data	Management Support Services	1	LOT	\$1,515,524
	Total Estimated Cost			\$1,515,524
3001B	Fixed Fee			\$106,088
	Total Cost Plus Fixed Fee			\$1,621,612
3001C	Data Management Support Services Other Direct Costs (ODCs)	NTE		\$15,000
Total Option 3 Cost Plus Fixed Fee and ODCs				\$1,636,612
4001A	Data Management Support Services	1	LOT	\$1,565,222
	Total Estimated Cost			\$1,565,222
4001B	Fixed Fee			\$109,565
	Total Cost Plus Fixed Fee			\$1,674,787
4001C	Data Management Support Services Other Direct Costs (ODCs)	NTE		\$15,000
Total Option 4 Cost Plus Fixed Fee and ODCs				\$1,689,787

3. Section C, Statement of Work, for this Task Order – See Attachment 1.
4. Section F, Deliveries or Performance, for this Task Order is modified as follows: “The Contractor shall deliver the items listed in Attachment 1, Figure 5.”
5. Section G, Contract Administration Data, for this Task Order is as follows: “Funding in the amount of \$1,500,000 is provided with this initial issue of the task order. The \$1,500,00 is applied as follows:
 - \$1,379,351 is provided as incremental funding for CLIN 0001A
 - \$96,556 is provided as full funding for CLIN 0001B – Fixed Fee and
 - \$15,000 is provided as full funding for CLIN 0001C -Estimated ODCs/Travel

The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.

The Contracting Officer Technical Representative (COTR) for this task is Ms. Dana Schmitt (202) 465-5151, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Mr Glenn Norton, (202) 298-5165 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Invoices containing the information listed in G.4 will be submitted to Mr. Paul Porzio ((202) 298-5117), 1616 N. Fort Myer Drive, Rosslyn, VA 22209

6. Section H, Special Contract Requirements, for this Task Order are found in Section H of the prime contract. Section H.20 does not apply, as this Task is a Cost Plus Fixed Fee (CPFF) task.

The socio-economic goals contained in Section H.6 of the contract are applicable to this task order. The Accenture Small Business Subcontracting Plan dated January 22, 2004, is incorporated into this Task Order.

Attachment:

1. Task Order 002, Program Level Management, Statement of Work
 2. Accenture Project Plan, Task Order 002 dated August 17, 2004
- D. All other terms and conditions remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 07/25/2005		4. REQUISITION/PURCHASE REQ.NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE DHS/OPO/US-VISIT Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209		7. ADMINISTERED BY (If other than Item 6) CODE DHS/OPO/US-VISIT DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-002 10B. DATED (SEE ITEM 13) 08/31/2004	
CODE 8584857580000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-2
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 720542904

DUNS Number: 858485758

This Delivery Order 04-USV-002 P00001 exercises Option Year 1 and provides additional incremental funding for this task order.

LIST OF CHANGES:

Period Of Performance End Date changed from 01-SEP-05 to 01-SEP-06

Total Amount for this Modification: \$1,537,753.00


New Total Amount: \$3,028,660

New Total Obligated: \$2,190,907.00

Obligated Amount for this Modification: \$700,000

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/25/2005

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCHQ-04-D-00096/04-USV-002/P00001	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>The updates for Line 0004 contained within this modification reflect changes previously done in 04-USV-002/0001 date 9/13/04 but not updated in the Government Contract Management System (PRISM) and do not effect the total obligated amount.</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 08/31/2004 to 09/01/2006</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Data Research Analyst Fully Funded Obligation Amount: \$905,908.30 Incrementally Funded Amount: \$896,815.30 Incrementally Funded Through Requisition No: USV-4M-RQ0062 Delivery Location Code: DHS Department of Homeland Security 245 Murray Drive Bldg. 410 Barbara LeMaster US-VISIT Washington DC 20528 Quantity: 10</p>	10	EA	90,590.83	-9,093.00
0005	<p>Add Item 0005 as follows:</p> <p>CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Management Support Services \$1,423,132 1001B - Fixed Fee @7% \$99,621 1001C - Travel/ODC (Estimated Amount) \$15,000</p> <p>Total CLIN 1001 \$1,537,753 Fully Funded Obligation Amount: \$1,537,753.00 Incrementally Funded Amount: \$700,000.00 Incrementally Funded Through Product/Service Code: AD25 Requisition No: USV-5M-RQ0131 Delivery: 360 Days After Award Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Quantity: 1</p>	1	YR	1,537,753.00	700,000.00

ORDER FOR SUPPLIES/SERVIES

CONTRACT NO.: HSSCHQ-04-D-0096

ORDER NO.: 04-USV-002 P00001

Period of Performance: October 1, 2004 through September 1, 2006

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. The following is to be incorporated into the basic task order:

1. **Section A, Brief Description of Order.** This Delivery Order 04-USV-002 P00001 exercises Option Year 1 and provides additional incremental funding for this task order.
2. **Section B, Schedule of Supplies or Services,** for this Task Order is modified as indicated below.

Cumulative Order Total is now \$3,028,660

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Data Management Support Services – Base Year			
	Period of Performance:			
0001A	Data Management Support Services	1	YR	\$1,379,351
0001B	Fixed Fee	1		\$96,556
0001C	Other Direct Costs (ODCs)	1	YR	\$15,000
				\$1,490,907

CLIN/SLIN	Description	Qty	Unit	Amount
1001	Data Management Support Services Option Year 1			
	Period of Performance:			
1001A	Data Management Support Services	1	YR	\$1,423,132
1001B	Fixed Fee	1		\$99,621
1001C	Other Direct Costs (ODCs)	1	YR	\$15,000
				\$1,537,753

Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or incur costs in excess of the order total reflected above

ORDER FOR SUPPLIES/SERVIES

3. **Section G, Contract Administration Data**, for this Task Order is as follows: “Incremental funding in the amount of \$700,000 is provided with this task order modification. The total \$2,190,907 of incremental funding is applied as follows:

- \$1,379,351 is provided as full funding for SLIN 0001A
- \$96,556 is provided as full funding for SLIN 0001B – Fixed Fee and
- \$15,000 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

- \$650,000 is provided as incremental funding for SLIN 1001A
- \$45,500 is provided as incremental funding for SLIN 1001B – Fixed Fee and
- \$4,500 is provided as incremental funding for SLIN 1001C -Estimated ODCs/Travel

Date	TO/ Mod	PR Number	Appropriation	Amount
8/31/2004	Original	USV-4M-RQ0062	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-00 000000	\$1,500,000
9/13/2004	0001	USV-4M-RQ0062	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-00 000000	(\$9,093)
7/25/2005	Mod P00001	USV-5M-RQ0131	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$700,000
Total Funding				\$2,190,907

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$837,753 is required to fully fund this task order.”

The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or incur costs in excess of the order total reflected above.

The Contracting Officer Technical Representative (COTR) for this task is Mr Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Ms. Barbara LeMaster, (202) 298-5140 1616 N. Fort Myer Drive, Rosslyn, VA 22209

END OF MODIFCATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 01/19/2006		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209		CODE DHS/OPO/US-VISIT		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209		CODE DHS/OPO/US-VISIT	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-002	
				10B. DATED (SEE ITEM 13) 08/31/2004	
CODE 8584857580000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 720542904

DUNS Number: 858485758

The purpose of this modification is to change the due date of the monthly status report at no additional cost to the Government as follows: FROM: Due on 5th working day after the end of the calendar month. TO: Due on 10th working day after the end of the calendar month.

EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS AS HERETOFORE CHANGED, REMAINS UNCHANGED AND IN FULL FORCE AND EFFECT.

Period of Performance: 08/31/2004 to 09/01/2006

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy Murphy - USA Govt. OLC CM Lead		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia Oliver	
15B. CONTRACTOR/OFFEROR TJ Murphy (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 1/19/06		16C. DATE SIGNED 1/19/06	

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
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FAR (48 CFR) 53.243

APR-05-2006 16:10

US VISIT PMO

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 04/05/2006	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	CODE DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than Item 6) DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209	CODE DHS/OPO/US-VISIT
8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-002 10B. DATED (SEE ITEM 11) 08/31/2004	
CODE 8584857580000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$325,048.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.105(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 858485758

The purpose of this modification is to implement an increase in staffing and provide incremental funding for Option year 1.

Delivery: 09/01/2006

FOB: Destination

Discount Terms:

Net 30

Period of Performance: 08/31/2004 to 09/01/2009

Delivery Location Code: VA0901

US-VISIT

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

13A. NAME AND TITLE OF SENDER (Type or print) Timothy Murphy - USA GOU CM Lead		13A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia Oliver	
15B. CONTRACTOR/OFFEROR T. Murphy	15C. DATE SIGNED 4/5/06	15B. UNITED STATES OF AMERICA Patricia Oliver	15C. DATE SIGNED 4/6/05

 NSN 7540-01-152-9070
 Previous edition unusable

 STANDARD FORM 20 (REV. 10-83)
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APR-05-2006 16:10

US VISIT PMO

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCHQ-04-D-00096/04-USV-002/P00004	PAGE	OF
		2	6

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209				
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Management Support Services \$1,726,917 1001B - Fixed Fee @7% \$120,884 1001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 1001 \$1,862,801 Fully Funded Obligation Amount: \$1,862,801.00 Incrementally Funded Amount: \$1,862,801.00 Product/Service Code: AD25 Requisition No: RVST-06-00035, RVST-06-00063 Accounting Info: USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00 Accounting Info: USVIS6A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$325,048.00 Add Item 0006 as follows:	1	YR	1,862,801.00	325,048.00
0006	CLIN 2001 -Task Order 002, Option Year 2 2001A - Data Management Support Services \$2,915,271 2001B - Fixed Fee @7% \$204,071 2001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 as follows:	1	YR	3,134,342.00	
0007	CLIN 3001 -Task Order 002, Option Year 3 Continued ...	1	YR	3,864,444.00	

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US VISIT PMO

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSSCHQ-04-D-00096/04-USV-002/P00004

PAGE
3P.05
OF
6NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3001A - Data Management Support Services \$3,597,608 3001B - Fixed Fee @7% \$251,836 3001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 3001 \$3,864,444 Amount: \$3,864,444.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0008 as follows:				
0008	CLIN 4001 -Task Order 002, Option Year 4 4001A - Data Management Support Services \$4,135,519 4001B - Fixed Fee @7% \$289,486 4001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 4001 \$4,440,005 Amount: \$4,440,005.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25	1	YR	4,440,005.00	

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US VISIT PMO

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HSSCHQ-04-D-0096

04-USV-002

P0004

The following is a summary of the Procurement Request and appropriation data provided with this Task Order:

Date	TO/ Mod	PR Number	Appropriation	Amount
8/31/2004	Original	USV-4M-RQ0062	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-00 000000	\$1,500,000
9/13/2004	0001	USV-4M-RQ0062	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	-\$9,093
7/25/2005	Mod P00001	USV-5M-RQ0131	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$700,000
1/23/2006	Mod P00003	RVST-06-00035	USVIS5A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$837,753
4/3/2006	Mod P00004	RVST-06-00063	USVIS6A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$325,048
Total Funded				\$3,353,708

All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION

APR-05-2006 16:10

US VISIT PMO

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HSSCHQ-04-D-0096
04-USV-002
P0004

ORDER FOR SUPPLIES/SERVICES

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096, task order number 04-USV-002 including all modifications thereto. The following is to be incorporated into the task order:

1. **Section A, Brief Description of Order.** This modification implements staffing changes and provides for incremental funding.
2. **Section B, Schedule of Supplies or Services,** is modified as shown below.

Cumulative Order Total through Option Year 1 is \$3,353,708.

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
1001	Data Management Support Services – Option Year 1 Period of Performance: September 2, 2005 through September 1, 2006			
1001A	Data Management Support Services	\$1,423,132	\$303,785	\$1,726,917
1001B	Fixed Fee	\$99,621	\$21,263	\$120,884
1001C	Other Direct Costs (ODCs)	\$15,000		\$15,000
	Total	\$1,537,753	\$325,048	\$1,862,801

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
2001	Data Management Support Services – Option Year 2 Period of Performance: September 2, 2006 through September 1, 2007			
2001A	Data Management Support Services	\$1,468,542	\$1,446,729	\$2,915,271
2001B	Fixed Fee	\$102,798	\$101,273	\$204,071
2001C	Other Direct Costs (ODCs)	\$15,000		\$15,000
	Total	\$1,586,340	\$1,548,002	\$3,134,342

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
3001	Data Management Support Services – Option Year 3 Period of Performance: September 2, 2007 through September 1, 2008			
3001A	Data Management Support Services	\$1,515,524	\$2,082,084	\$3,597,608
3001B	Fixed Fee	\$106,088	\$145,748	\$251,836
3001C	Other Direct Costs (ODCs)	\$15,000		\$15,000
	Total	\$1,636,612	\$2,227,832	\$3,864,444

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HSSCHQ-04-D-0096

04-USV-002

P0004

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
4001	Data Management Support Services – Option Year 4 Period of Performance: September 2, 2008 through September 1, 2009			
4001A	Data Management Support Services	\$1,565,222	\$2,570,297	\$4,135,519
4001B	Fixed Fee	\$109,565	\$179,921	\$289,486
4001C	Other Direct Costs (ODCs)	\$15,000		\$15,000
	Total	\$1,689,787	\$2,750,218	\$4,440,005

3. **Section G, Contract Administration Data**, is modified as follows: The total amount incremental funding provided of \$3,353,708 is applied as follows:

\$1,379,351 is provided as full funding for SLIN 0001A
 \$96,556 is provided as full funding for SLIN 0001B – Fixed Fee and
 \$15,000 is provided as full funding for SLIN 0001C -Estimated ODCs
\$1,490,907 Total funding provided for CLIN 0001 – Base Year

 \$1,726,917 is provided as full funding for SLIN 1001A
 \$120,884 is provided as full funding for SLIN 1001B – Fixed Fee and
 \$15,000 is provided as full funding for SLIN 1001C -Estimated ODCs
\$1,862,801 Total funding provided for CLIN 1001 – Option Year 1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 01/23/2006		4. REQUISITION/PURCHASE REQ.NO. RVST-06-00035	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE DHS/OPO/US-VISIT Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209		7. ADMINISTERED BY (If other than Item 6) CODE DHS/OPO/US-VISIT DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-002 10B. DATED (SEE ITEM 13) 08/31/2004	
CODE 8584857580000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
See Schedule Net Increase: \$837,753.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 720542904

DUNS Number: 858485758

The purpose of this modification is to incrementally fund the above cited task order and change the Contracting Officer Representative from Mr. Joseph Wolfinger to Mr. Standley Robinson.

Delivery: 09/01/2006

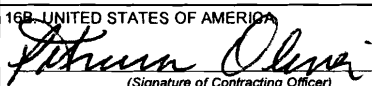
FOB: Destination

Discount Terms:

Net 30

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia Oliver	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/24/06

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCHQ-04-D-00096/04-USV-002/P00003	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 08/31/2004 to 09/01/2006 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Change Item 0005 to read as follows (amount shown is the obligated amount): 0005 CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Management Support Services \$1,423,132 1001B - Fixed Fee @7% \$99,621 1001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 1001 \$1,537,753 Fully Funded Obligation Amount: \$1,537,753.00 Incrementally Funded Amount: \$1,537,753.00 Product/Service Code: AD25 Accounting Info: USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$837,753.00	1	YR	1,537,753.00	837,753.00

ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096

ORDER NO.: 04-USV-002 P00003

Period of Performance: August 31, 2004 through September 1, 2006

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. The following is to be incorporated into the basic task order:

1. **Section A, Brief Description of Order.** This Delivery Order 04-USV-002 P00003 provides additional incremental funding for this task order and changes the Contracting Officer Representative from Mr. Joseph wolfinger to Mr. Stanley .
2. **Section B, Schedule of Supplies or Services,** for this Task Order is modified as indicated below.

Cumulative Order Total is now \$3,028,660

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Data Management Support Services – Base Year			
	Period of Performance:			
0001A	Data Management Support Services	1	YR	\$1,379,351
0001B	Fixed Fee	1		\$96,556
0001C	Other Direct Costs (ODCs)	1	YR	\$15,000
				\$1,490,907

CLIN/SLIN	Description	Qty	Unit	Amount
1001	Data Management Support Services Option Year 1			
	Period of Performance:			
1001A	Data Management Support Services	1	YR	\$1,423,132
1001B	Fixed Fee	1		\$99,621
1001C	Other Direct Costs (ODCs)	1	YR	\$15,000
				\$1,537,753

Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or incur costs in excess of the order total reflected above.

ORDER FOR SUPPLIES/SERVIES

3. **Section G, Contract Administration Data**, for this Task Order is as follows: “Incremental funding in the amount of \$837,753 is provided with this task order modification. The total \$3,028,660 of incremental funding is applied as follows:

- \$1,379,351 is provided as full funding for SLIN 0001A
- \$96,556 is provided as full funding for SLIN 0001B – Fixed Fee and
- \$15,000 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
- \$1,423,132 is provided as full funding for SLIN 1001A
- \$99,621 is provided as full funding for SLIN 1001B – Fixed Fee and
- \$15,000 is provided as full funding for SLIN 1001C -Estimated ODCs/Travel

Date	TO/ Mod	PR Number	Appropriation	Amount
8/31/2004	Original	USV-4M-RQ0062	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-00 000000	\$1,500,000
9/13/2004	0001	USV-4M-RQ0062	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-00 000000	-\$9,093
7/25/2005	Mod P00001	USV-5M-RQ0131	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$700,000
1/23/2006	P00003	RVST-06-00035	USVIS5A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$837,753
Total Funding				\$3,028,660

The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.

The Contracting Officer Technical Representative (COTR) for this task is Mr. Stanley Robinson (202) 298-5260, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Ms. Barbara LeMaster, (202) 298-5140 1616 N. Fort Myer Drive, Rosslyn, VA 22209

END OF MODIFCATION

APR-05-2006 16:10

US VISIT PMO

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. F00004		3. EFFECTIVE DATE 04/05/2006		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE DHS/OPO/US-VISIT		7. ADMINISTERED BY (If other than Item 6) CODE DHS/OPO/US-VISIT	
Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209		DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209			
8. NAME AND ADDRESS OF CONTRACTOR (fio, street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-002 10B. DATED (SEE ITEM 11) 08/31/2004			
CODE 8584857580000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of the amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$325,048.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 858485758

The purpose of this modification is to implement an increase in staffing and provide incremental funding for Option year 1.

Delivery: 09/01/2006

FOB: Destination

Discount Terms:

Net 30

Period of Performance: 08/31/2004 to 09/01/2009

Delivery Location Code: VA0901

US-VISIT

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 20 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

APR-05-2006 16:10

US VISIT PMO

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSSCHQ-04-D-00096/04-USV-002/P00004

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OF

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NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209				
0005	<p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Management Support Services \$1,726,917 1001B - Fixed Fee @7% \$120,884 1001C - Travel/ODC (Estimated Amount) \$15,000</p> <p>Total CLIN 1001 \$1,862,801 Fully Funded Obligation Amount: \$1,862,801.00 Incrementally Funded Amount: \$1,862,801.00 Product/Service Code: AD25 Requisition No: RVST-06-00035, RVST-06-00063</p> <p>Accounting Info: USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00</p> <p>Accounting Info: USVIS5A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00</p> <p>Accounting Info: USVIS6A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$325,048.00</p> <p>Add Item 0006 as follows:</p>	1	YR	1,862,801.00	325,048.00
0006	<p>CLIN 2001 -Task Order 002, Option Year 2 2001A - Data Management Support Services \$2,915,271 2001B - Fixed Fee @7% \$204,071 2001C - Travel/ODC (Estimated Amount) \$15,000</p> <p>Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25</p> <p>Add Item 0007 as follows:</p>	1	YR	3,134,342.00	
0007	<p>CLIN 3001 -Task Order 002, Option Year 3 Continued ...</p>	1	YR	3,864,444.00	

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3001A - Data Management Support Services \$3,597,608 3001B - Fixed Fee @7% \$251,836 3001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 3001 \$3,864,444 Amount: \$3,864,444.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0008 as follows:				
0008	CLIN 4001 -Task Order 002, Option Year 4 4001A - Data Management Support Services \$4,135,519 4001B - Fixed Fee @7% \$289,486 4001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 4001 \$4,440,005 Amount: \$4,440,005.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25	1	YR	4,440,005.00	

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The following is a summary of the Procurement Request and appropriation data provided with this Task Order:

Date	TO/ Mod	PR Number	Appropriation	Amount
8/31/2004	Original	USV-4M-RQ0062	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-00 000000	\$1,500,000
9/13/2004	0001	USV-4M-RQ0062	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	-\$9,093
7/25/2005	Mod P00001	USV-5M-RQ0131	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	\$700,000
1/23/2006	Mod P00003	RVST-06-00035	USVIS5A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00 00 GE-OE-25-37 000000	\$837,753
4/3/2006	Mod P0004	RVST-06-00063	USVIS6A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00 00 GE-OE-25-00 000000	\$325,048
Total Funded				\$3,353,708

All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION

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ORDER FOR SUPPLIES/SERVICES

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096, task order number 04-USV-002 including all modifications thereto. The following is to be incorporated into the task order:

1. **Section A, Brief Description of Order.** This modification implements staffing changes and provides for incremental funding.
2. **Section B, Schedule of Supplies or Services,** is modified as shown below.

Cumulative Order Total through Option Year 1 is \$3,353,708.

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
1001	Data Management Support Services – Option Year 1 Period of Performance: September 2, 2005 through September 1, 2006			
1001A	Data Management Support Services	\$1,423,132	\$303,785	\$1,726,917
1001B	Fixed Fee	\$99,621	\$21,263	\$120,884
1001C	Other Direct Costs (ODCs)	\$15,000		\$15,000
	Total	\$1,537,753	\$325,048	\$1,862,801

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
2001	Data Management Support Services – Option Year 2 Period of Performance: September 2, 2006 through September 1, 2007			
2001A	Data Management Support Services	\$1,468,542	\$1,446,729	\$2,915,271
2001B	Fixed Fee	\$102,798	\$101,273	\$204,071
2001C	Other Direct Costs (ODCs)	\$15,000		\$15,000
	Total	\$1,586,340	\$1,548,002	\$3,134,342

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
3001	Data Management Support Services – Option Year 3 Period of Performance: September 2, 2007 through September 1, 2008			
3001A	Data Management Support Services	\$1,515,524	\$2,082,084	\$3,597,608
3001B	Fixed Fee	\$106,088	\$145,748	\$251,836
3001C	Other Direct Costs (ODCs)	\$15,000		\$15,000
	Total	\$1,636,612	\$2,227,832	\$3,864,444

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CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
4001	Data Management Support Services – Option Year 4 Period of Performance: September 2, 2008 through September 1, 2009			
4001A	Data Management Support Services	\$1,565,222	\$2,570,297	\$4,135,519
4001B	Fixed Fee	\$109,565	\$179,921	\$289,486
4001C	Other Direct Costs (ODCs)	\$15,000		\$15,000
	Total	\$1,689,787	\$2,750,218	\$4,440,005

3. Section G, Contract Administration Data, is modified as follows: The total amount incremental funding provided of \$3,353,708 is applied as follows:

\$1,379,351 is provided as full funding for SLIN 0001A
 \$96,556 is provided as full funding for SLIN 0001B – Fixed Fee and
 \$15,000 is provided as full funding for SLIN 0001C -Estimated ODCs
\$1,490,907 Total funding provided for CLIN 0001 – Base Year

 \$1,726,917 is provided as full funding for SLIN 1001A
 \$120,884 is provided as full funding for SLIN 1001B – Fixed Fee and
 \$15,000 is provided as full funding for SLIN 1001C -Estimated ODCs
\$1,862,801 Total funding provided for CLIN 1001 – Option Year 1